

pg 1 of 45
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335945 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1391 Winick, Daniel S. and Claire
 GMAC Matter No.: 705967

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/01/12	Analyze correspondence from plaintiff L160 re setting time to resolve settlement issues.	0.10	288.00	28.80
DL	11/01/12	Exchange correspondence with client L210 and revise answer to complaint.	0.40	288.00	115.20
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Exchange correspondence with plaintiff L160 re efforts necessary to complete settlement and prepare correspondence to client re same.	0.40	288.00	115.20
DL	11/06/12	Exchange correspondence with plaintiff L160 and client re open issues with settlement and return of prior unpaid loan checks.	0.40	288.00	115.20
DL	11/07/12	Analyze correspondence from client re L160 status of loan modification on account and application of prior proceeds for loan.	0.20	288.00	57.60
DL	11/07/12	Exchange correspondence with plaintiff L160 re making late loan payments and reviewing account after modification was entered into loan system, and prepare correspondence to client re same.	0.30	288.00	86.40
DL	11/13/12	Prepare correspondence to plaintiff re L160 status of loan account and resolving further issues to finalize settlement.	0.20	288.00	57.60
DL	11/15/12	Exchange correspondence with client re L160 obtaining copy of loan modification and open issues with settlement.	0.20	288.00	57.60

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 will appear on a later statement

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**Severson

 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344**

TAX ID 94-2774518

Invoice No. 335945 CLIENT GMAC ResCap Page 2
 MATTER Winick, Daniel S. & Claire

DL	11/26/12	Exchange correspondence with plaintiff L160 re discussion open issues with settlement.	0.20	288.00	57.60
DL	11/28/12	Exchange further correspondence with L160 plaintiff re issues with resolving settlement and discussion of proposals to finalize settlement.	0.30	288.00	86.40
TOTAL			2.80		\$806.40

COSTS & EXPENSES

11/20/12	First Legal Network, LLC; Transmittal of filing to court; SDSC- San Diego 10/25/12. Advance ck. \$435.00	503.00
11/20/12	First Legal Network, LLC; Transmittal of filing to court; San Diego County Court 10/29/12	37.25
TOTAL COSTS & EXPENSES		\$540.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	2.30	\$662.40
L190 Other Case Assessment	0.10	\$28.80
L210 Pleadings	0.40	\$115.20
TOTAL	2.80	\$806.40

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.80	288.00	\$806.40
Total		2.80		\$806.40

PRIOR FEES	\$1,774.80	
	FEES	\$806.40
	COSTS & EXPENSES	\$540.25
	TOTAL THIS INVOICE	\$1,346.65

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 will appear on a later statement

Network LLC

844250 LOS ANGELES, CA 90084-4250

27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

INVOICE

Invoice No.	Customer No.
370326	23103
Invoice Date	Total Due
10/31/12	5,932.30

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	370326	10/31/12	5,932.30	4		
Date	Ord# No.	Svc	Service Detail				Charges		Total
10/24/12	9528315	FSR	KCSC-BAKERSFIELD 1415 TRUXTON AVENUE BAKERSFIELD CA 93301 Caller: Terri Keller Case No.: S-1500-CV-275768 WDP OBTAIN COPY OF REQ Signed: COPIED/EMAILED/ROR				Base Chg : 145.00 Research : 11.25		156.25
RESEARCH-FORWARD SAME DAY			SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: NAKODAR VS FIDELITY FOR DISMISSAL FILED Ref: 15314.0135						
10/25/12	9528963	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Wait: 15 Min Case No.: 37-2012-00104357 Please file and conf Signed: FILED/PDF				Base Chg : 29.75 PDF Chg : 38.25 Adv/Wit CK: 435.00		503.00
FILING-FAX/PDF			SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101 Case Title: Winick v. GMAC et al orm the attached. Pl Ref: 19000-1391						
10/26/12	9529481	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: LASC - SC118348 Please advance First Signed: FILED				Base Chg : 62.50 PDF Chg : 27.00 Adv/Wit CK: 435.00		524.50
FILING-BRANCH FAX/PDF			LA County Court-Santa Monica 1725 Main St SANTA MONICA CA 90401 Case Title: Williams, Larry Appearance Fees for Ref: 70000.0993						
10/29/12	9529966	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: 37-2012-00104357 Please file and conf Signed: lodged/pdf				Base Chg : 29.75 PDF Chg : 7.50		37.25
FILING-FAX/PDF			San Diego County Court 330 W Broadway SAN DIEGO CA 92101 Case Title: Winick v. ETS, et al orm. Thank you!! Ref: 19000-1391						
10/29/12	9529968	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: BC485393 Please file and conf Signed: filed/pdf				Base Chg : 29.75 PDF Chg : 40.50		70.25
FILING-FAX/PDF			LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Case Title: Brooks v. GMAC, et a orm the attached. Th Ref: 19000-1286						
10/29/12	9530072	BFL	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Taylor Hankins Case No.: BC476990 Please file with cou Signed: FILED				Base Chg : 16.75		16.75
FILING-BRANCH NEXT DAY			LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Case Title: Jones v. BAC Home Lo rt and return-confor Ref: 70000.0541						

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335946 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1394 Golub-Smith, Katherine Ann
GMAC Matter No.: 733087

TOTAL AMOUNT DUE \$1,036.35

***** REMITTANCE COPY *****

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Pg 5 of 45
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335946 JBS

December 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1394 Golub-Smith, Katherine Ann
 GMAC Matter No.: 733087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	11/27/12	Analysis and evaluation of demurrer L250 and pending case issues and attention to and response to Plaintiff's counsel regarding demurrer and litigation strategy.	0.30	274.50	82.35
		TOTAL	0.30		\$82.35

COSTS & EXPENSES

11/20/12	First Legal Network, LLC; Transmittal of filing to court; Santa Barbara County Court. Advance ck. \$870.00 10/30/12	954.00
	TOTAL COSTS & EXPENSES	\$954.00

BILLING SUMMARY

Task Code and Description		Hours	Amount
L250	Other Written Motions	0.30	\$82.35
TOTAL		0.30	\$82.35

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Total		0.30		\$82.35

PRIOR FEES	\$631.35	
	FEES	\$82.35
	COSTS & EXPENSES	\$954.00
	TOTAL THIS INVOICE	\$1,036.35

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27-3093840

Invoice No.	Customer No.
370326	23103
Invoice Date	Total Due
10/31/12	5,932.30

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

INVOICE PAYMENT DUE UPON RECEIPT

Page 7 of 45
**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335947 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1395 Simmons, Tot
GMAC Matter No.: 733154

TOTAL AMOUNT DUE \$3,823.98

***** REMITTANCE COPY *****

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Page 8 of 45
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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335947 JBS

December 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1395 Simmons, Tot
 GMAC Matter No.: 733154

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/12/12	Draft correspondence to client L190	0.30	238.50	71.55
		regarding status of the case and whether any legal impediments exist to proceed with the foreclosure process			
JHT	11/13/12	Corresponded with client regarding Plaintiff's ex parte application for a TRO and postponement of the foreclosure sale. L190	0.40	238.50	95.40
YS	11/14/12	Attend the hearing on plaintiff's ex parte application for a temporary restraining order in an effort to postpone the foreclosure sale and determine how to proceed based on the Court's ruling L450	5.60	238.50	1,335.60
YS	11/14/12	Draft client's notice of ruling on plaintiff's ex parte application for a temporary restraining order L210	0.40	238.50	95.40
JHT	11/26/12	Reviewed conformed copy of Declaration of Non-Monetary Status for ETS. L210	0.10	238.50	23.85
YS	11/30/12	Attend the hearing on client's demurrer to plaintiff's complaint and determine how to proceed based on the Court's ruling L450	4.20	238.50	1,001.70
YS	11/30/12	Draft correspondence to client regarding outcome from hearing on demurrer to the complaint and proceeding forward with the client's defense in this case L190	0.40	238.50	95.40

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Invoice No. 335947 CLIENT GMAC ResCap
 MATTER Simmons, Tot

Page 2

YS	11/30/12	Draft notice of ruling on client's demurrer to plaintiff's complaint	L210	0.40	238.50	95.40
TOTAL				11.90		\$2,838.15

COSTS & EXPENSES

11/06/12	One Legal, Inc.; Transmittal of filing to court; Defendant MGAC Mortgage, LLC's Notice of Demurrer and Demurrer to Plaintiff's Complaint; Memorandum of Points and...including Court Filing Fee \$870	10/26/12	919.95
11/29/12	Yaron Shaham; Transportation; Ex Parte Hearing, Vista CA.	11/14/12	65.88
TOTAL COSTS & EXPENSES			\$985.83

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.20	\$286.20
L210 Pleadings	0.90	\$214.65
L450 Trial and Hearing Attendance	9.80	\$2,337.30
TOTAL	11.90	\$2,838.15

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.50	238.50	\$119.25
Shaham, Yaron	YS Special Counsel	11.40	238.50	\$2,718.90
Total		11.90		\$2,838.15

PRIOR FEES \$2,739.60

FEES	\$2,838.15
COSTS & EXPENSES	\$985.83
TOTAL THIS INVOICE	\$3,823.98

Payment is due 30 days of receipt
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26-0259046

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
2098611	
Date:	10/26/12
Cust. No.:	0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	2098611
Inv. Date:	10/26/12
Due Date:	11/10/12
Total:	\$919.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1395
Case Short Title: Tot Simmons V. GMAC Mortgage LLC

Documents: Defendant GMAC Mortgage, LLC's Notice of Demurrer and
Demurrer to Plaintiff's Complaint; Memorandum of Points and...
One Legal Branch: San Diego
Court: Superior Court of California, San Diego County
Description:

COURT FILING FEE
COURT FILING SERVICE FEE

\$870.00
\$49.95

OK TO PAY: _____



Due Date	11/10/12	Total This Invoice	\$919.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335948 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1396 Gilbert, Richard and Diana
GMAC Matter No.: 733271

TOTAL AMOUNT DUE \$4,336.40

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335948 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1396 Gilbert, Richard and Diana
 GMAC Matter No.: 733271

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
WJI	11/01/12	Draft and revise demurrer to plaintiffs' fifteen cause of action complaint. L210	5.20	256.50	1,333.80
RJG	11/02/12	Review and revise the demurrer to the complaint. L250	1.20	274.50	329.40
WJI	11/02/12	Correspondence to opposing counsel regarding proof of service of the complaint. L210	0.10	256.50	25.65
WJI	11/02/12	Further revision and edit of demur to plaintiff's complaint. L210	0.30	256.50	76.95
WJI	11/02/12	Draft and revise correspondence to client regarding litigation status. L210	0.20	256.50	51.30
WJI	11/06/12	Final revision and edit of demur to plaintiff's complaint before filing. L210	0.60	256.50	153.90
WJI	11/06/12	Draft and revise request for judicial notice in support of demurrer to the complaint. L210	0.40	256.50	102.60
WJI	11/19/12	Initial draft responses to plaintiffs' request for production of documents. L310	1.40	256.50	359.10
WJI	11/20/12	Revise and edit objections to plaintiffs request for production of documents. L310	0.80	256.50	205.20
RJG	11/28/12	Review and revise the opposition to Plaintiffs' ex parte application for a temporary restraining order and the notice of bankruptcy stay. L250	0.70	274.50	192.15
WJI	11/28/12	Draft notice of bankruptcy and suggestion of automatic stay. L210	0.50	256.50	128.25
WJI	11/28/12	Draft response to preliminary injunction. L210	2.50	256.50	641.25
WJI	11/28/12	Draft notice of bankruptcy and suggestion of automatic stay. L210	0.50	256.50	128.25

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Invoice No. 335948 CLIENT GMAC ResCap
 MATTER Gilbert, Richard & Diana

Page 2

WJI	11/29/12	Revise and edit discovery objections.	L310	0.20	256.50	51.30
RJG	11/30/12	Analysis and evaluation of bankruptcy stay application to discovery issues and attention to discovery strategy.	L310	0.30	274.50	82.35
TOTAL				14.90		\$3,861.45

COSTS & EXPENSES

11/27/12	One Legal, Inc.; Transmittal of filing to court; Demurrer to Complaint, Request for Judicial Notice including Court Filing Fee \$465 1st Apperance Fee 11/09/12	474.95
TOTAL COSTS & EXPENSES		\$474.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L210 Pleadings	10.30	\$2,641.95
L250 Other Written Motions	1.90	\$521.55
L310 Written Discovery	2.70	\$697.95
TOTAL	14.90	\$3,861.45

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	2.20	274.50	\$603.90
Idleman, William J.	WJI Associate	12.70	256.50	\$3,257.55
Total		14.90		\$3,861.45

PRIOR FEES	\$6,760.80
PRIOR COSTS & EXPENSES	\$9.95

FEES	\$3,861.45
COSTS & EXPENSES	\$474.95
TOTAL THIS INVOICE	\$4,336.40

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REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



WILSON
Accounting Accounting
Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5165708	
Date:	11/9/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	5165708
Inv. Date:	11/9/12
Due Date:	11/24/12
Total:	\$474.95
Terms:	Net 15

Law Firm Contact: William J. Idleman
Client File No.: 19000.1396
Case Short Title: Richard C. Gilbert vs. GMAC Mortgage V. N/A

Documents: Demurrer to Complaint, Request for Judicial Notice

One Legal Branch:

Court: Superior Court of California, Orange County
Description:

COURT FILING FEE
E-FILING SERVICE FEE - UNLIMITED

\$465.00
\$9.95

*1st Appearance
fee*



Due Date	11/24/12	Total This Invoice	\$474.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335949 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1402 Do, Janet Tran
GMAC Matter No.: 733302

TOTAL AMOUNT DUE \$2,781.75

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335949 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1402 Do, Janet Tran
 GMAC Matter No.: 733302

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/17/12	Research and retrieve title documents. L190 Prepare title chronology and title binder.	1.80	130.50	234.90
MAP	10/23/12	Research title documents for a recorded Lis Pendens, update title chronology and title binder. L190	0.20	130.50	26.10
MAP	10/23/12	Prepare a Withdrawal of Lis Pendens. L210	0.30	130.50	39.15
YS	11/01/12	Further drafting and revising of clients' demurrer, request for judicial notice, and proposed order in response to plaintiff's complaint L210	1.10	238.50	262.35
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/15/12	Further drafting and revising of clients' motion to expunge the lis pendens, the request for judicial notice, and the proposed order in response to the recorded lis pendens by plaintiff L210	1.10	238.50	262.35
JHT	11/15/12	Revised Motion to Expunge Lis Pendens and prepared for filing. L210	0.40	238.50	95.40
YS	11/16/12	Receipt, review and analysis of the notice of the Court's case management conference hearing L120	0.10	238.50	23.85
YS	11/16/12	Receipt, review and analysis of plaintiff's counsel's notice of unavailability of plaintiff's counsel L120	0.10	238.50	23.85
TOTAL			5.20		\$991.80

COSTS & EXPENSES

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Invoice No. 335949 CLIENT GMAC ResCap
 MATTER Do, Janet Tran

Page 2

11/27/12	One Legal, Inc.; Transmittal of filing to court; Defendants IMPAC Funding Corporation's, IMPAC Secured Assets Corporation, as Trustee for Securitized Trust IMPAC...including Court Filing Fee \$1740 11/07/12	1,789.95
TOTAL COSTS & EXPENSES		\$1,789.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L190 Other Case Assessment	2.10	\$284.85
L210 Pleadings	2.90	\$659.25
TOTAL	5.20	\$991.80

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.40	238.50	\$95.40
Probert, Michelle	MAP Paralegal	2.30	130.50	\$300.15
Shaham, Yaron	YS Special Counsel	2.50	238.50	\$596.25
Total		5.20		\$991.80

PRIOR FEES	\$4,970.70	
	FEES	\$991.80
	COSTS & EXPENSES	\$1,789.95
	TOTAL THIS INVOICE	\$2,781.75

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One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7180525	
Date:	11/7/12
Cust. No.:	0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	7180525
Inv. Date:	11/7/12
Due Date:	11/22/12
Total:	\$1,789.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1402
Case Short Title: Janet Tran Do V. North County Real Estate, Inc., et al.

Documents: Defendants IMPAC Funding Corporation's, IMPAC Secured
Assets Corporation, as Trustee for Securitized Trust IMPAC...
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE
COURT FILING SERVICE FEE

\$1,740.00
\$49.95

OK TO Pay:



Due Date	11/22/12	Total This Invoice	\$1,789.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335950 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1403 Ruiz, Ramona
GMAC Matter No.: 733426

TOTAL AMOUNT DUE \$4,637.55

***** REMITTANCE COPY *****

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Pg 20 of 45
Severson
& Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335950 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1403 Ruiz, Ramona
 GMAC Matter No.: 733426

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/19/12	Research and retrieve title documents. L190	1.10	130.50	143.55
MAP	10/20/12	Prepare a title chronology and title binder. L190	1.30	130.50	169.65
DL	11/01/12	Draft demurrer to complaint re alleged violation of federal regulations regarding loans and loan servicing. L430	1.10	288.00	316.80
DL	11/02/12	[19000.1403] Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/06/12	Draft notice of bankruptcy stay and prepare correspondence to client re same. L430	0.50	288.00	144.00
DL	11/06/12	Draft and revise demurrer re claims under federal RESPA and credit reporting statutes, rescission, fraud, unfair competition, breach of fiduciary duty, breach of contract, tort/conversion claims. L430	3.20	288.00	921.60
DL	11/07/12	Finalize demurrer to complaint with 29 causes of action and prepare request for judicial notice. L430	2.70	288.00	777.60
DL	11/13/12	Prepare correspondence to client re filing preemptory challenge to assigned judge. L190	0.20	288.00	57.60
DL	11/16/12	Prepare preemptory challenge to assigned judge. L430	0.20	288.00	57.60
DL	11/21/12	Analyze order granting preemptory challenge against assigned judge. L110	0.20	288.00	57.60
DL	11/27/12	Analyze order granting preemptory challenge and reassigning case. L190	0.20	288.00	57.60
DL	11/28/12	Prepare notice of new hearing date for L430	0.20	288.00	57.60

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335950 CLIENT GMAC ResCap
 MATTER Ruiz, Ramona

Page 2

		demurrer.			
DL	11/30/12	Prepare notice of reassignment to new judge.	L190	0.20	288.00
		TOTAL		11.20	\$2,847.60

COSTS & EXPENSES

11/27/12	One Legal, Inc.; Transmittal of filing to court; Notice of BK, Demurrer, Request for Judicial Notice including Court Filing Fee \$1740 1st App Fees: Homecomings Deutsche ETS Mers	1,789.95
11/09/12		
	TOTAL COSTS & EXPENSES	\$1,789.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L190 Other Case Assessment	3.10	\$514.80
L430 Written Motions/Submissions	7.90	\$2,275.20
TOTAL	11.20	\$2,847.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	8.80	288.00	\$2,534.40
Probert, Michelle	MAP Paralegal	2.40	130.50	\$313.20
Total		11.20		\$2,847.60

PRIOR FEES	\$1,638.45	
	FEES	\$2,847.60
	COSTS & EXPENSES	\$1,789.95
	TOTAL THIS INVOICE	\$4,637.55

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SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7180818	
Date:	11/9/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	7180818
Inv. Date:	11/9/12
Due Date:	11/24/12
Total:	\$1,789.95
Terms:	Net 15

Law Firm Contact: David Liu
Client File No.: 19000-1403
Case Short Title: Ruiz, Ramona V. Homecomings Financial
Documents: Notice of BK, Demurrer, Request for Judicial Notice
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE
COURT FILING SERVICE FEE

\$1,740.00
\$49.95

1st App Fees:
Homecoming
Deutsche
ETS
MERS



Due Date	11/24/12	Total This Invoice	\$1,789.95
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Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335951 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1405	Sanchez, Artemio Vasquez
		GMAC Matter No.: 733553

TOTAL AMOUNT DUE \$2,117.10

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Severson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335951 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1405 Sanchez, Artemio Vasquez
 GMAC Matter No.: 733553

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/29/12	Research and retrieve title documents. L190 Prepare a title chronology and a title binder.	1.70	130.50	221.85
YS	11/02/12	Draft correspondence to client regarding causes of action in the complaint which are not stayed by the Court's order on the application of the bankruptcy stay against the client L190	0.30	238.50	71.55
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
		TOTAL	2.10		\$317.25

COSTS & EXPENSES

11/27/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Executive Trustee Services, LLC's Declaration of Non-Monetary Status 11/05/12	9.95
11/27/12	One Legal, Inc.; Transmittal of filing to court; efendat's GMAC Mortgage, LLC's Mortgage, LLC's Electronic Registration Systems, Inc's and US Bank National Association...including Court Filing Fee \$1770 11/06/12	1,779.95
11/27/12	One Legal, Inc.; Transmittal of filing to court; Defendants GMAC Mortgage, LLC's Homecomings Financial, LLC's Executive Trustee Services, LLC dba ETS Services....11/07/12	9.95
	TOTAL COSTS & EXPENSES	\$1,799.85

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335951 CLIENT GMAC ResCap
 MATTER Sanchez, Artemio Vasquez

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	2.10	\$317.25
TOTAL	2.10	\$317.25

Timekeeper	Position	Hours	Rate	Value
Probert, Michelle	MAP Paralegal	1.70	130.50	\$221.85
Shaham, Yaron	YS Special Counsel	0.40	238.50	\$95.40
Total		2.10		\$317.25

PRIOR FEES \$3,409.65

FEES	\$317.25
COSTS & EXPENSES	\$1,799.85
TOTAL THIS INVOICE	\$2,117.10

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One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5164420	
Date:	11/6/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	5164420
Inv. Date:	11/6/12
Due Date:	11/21/12
Total:	\$1,779.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1405
Case Short Title: Artemio Vasquez Sanchez vs. HIC STAR CORPORATION V.
N/A
Documents: Defendants GMAC Mortgage, LLC's, Mortgage Electronic
Registration Systems, Inc.'s and US Bank National Association...
One Legal Branch:
Court: Superior Court of California, Orange County
Description:

COURT FILING FEE	\$1,770.00
E-FILING SERVICE FEE - UNLIMITED	\$9.95

OK TO Pay:



Due Date	11/21/12	Total This Invoice	\$1,779.95
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335952 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1407 Harre, James and Martha
GMAC Matter No.: 733509

TOTAL AMOUNT DUE \$2,085.60

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Severson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335952 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1407 Harre, James and Martha
 GMAC Matter No.: 733509

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/19/12	Research and retrieve title documents. L190	0.80	130.50	104.40
MAP	10/20/12	Prepare a title chronology and title binder. L190	0.90	130.50	117.45
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
		TOTAL	1.80		\$245.70

COSTS & EXPENSES

11/12/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Notice of Demurrer and Demurrer to Plaintiff's Complaint; Memorandum of Points and Authorities ...11/02/12	49.95
11/12/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Notice of Demurrer and Demurrer to Plaintiff's Complaint; Memorandum of Points and Authorities...including Court Filing Fee \$1740 11/02/12	1,789.95
	TOTAL COSTS & EXPENSES	\$1,839.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.80	\$245.70
TOTAL	1.80	\$245.70

Timekeeper	Position	Hours	Rate	Value
Probert, Michelle	MAP Paralegal	1.70	130.50	\$221.85
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85

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A Professional Corporation

One Embarcadero Center

San Francisco, CA 94111

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TAX ID 94-2774518

Invoice No.	335952	CLIENT	GMAC ResCap	Page	2
		MATTER	Harre, James & Martha		

Total	1.80	\$245.70
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PRIOR FEES

\$3,289.95

FEES

\$245.70

COSTS & EXPENSES

\$1,839.90**TOTAL THIS INVOICE**

\$2,085.60

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REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
2023472	
Date:	11/2/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	2023472
Inv. Date:	11/2/12
Due Date:	11/17/12
Total:	\$1,789.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1407
Case Short Title: James G. Harre V. Deutsche Bank Securities Inc., et al.

Documents: Defendants' Notice of Demurrer and Demurrer to Plaintiffs'
Complaint; Memorandum of Points and Authorities...
One Legal Branch: Riverside
Court: Superior Court of California, San Bernardino County
Description:

COURT FILING FEE	\$1,740.00
COURT FILING SERVICE FEE	\$49.95

OK TO PAY:



Due Date	11/17/12	Total This Invoice	\$1,789.95
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335953 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1408 Grant, Mary
GMAC Matter No.: 733509

TOTAL AMOUNT DUE \$1,396.35

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335953 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1408 Grant, Mary
 GMAC Matter No.: 733509

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/19/12	Research and retrieve title documents. L190	0.70	130.50	91.35
MAP	10/20/12	Prepare a title chronology and title binder. L190	0.90	130.50	117.45
MAP	10/22/12	Additional title research for Substitution of Trustee and the operative Deed of Trust. Update the title chronology and title binder. L190	0.40	130.50	52.20
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/08/12	Review and analysis of client's correspondence regarding attempt to modify plaintiff's loan in light of allegations contained in the complaint L120	0.40	238.50	95.40
YS	11/20/12	Draft and prepare clients' case management statement in light of pending case management conference hearing L210	0.40	238.50	95.40
TOTAL			2.90		\$475.65

COSTS & EXPENSES

11/12/12 One Legal, Inc.; Transmittal of filing to court; Defendant's GMAC Mortgage, LLC's and Federal Home Loan Mortgage Corporation's Notice of Demurrer and Demurrer to...including Court Filing Fee \$870 10/29/12 920.70

TOTAL COSTS & EXPENSES \$920.70

BILLING SUMMARY

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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 335953 CLIENT GMAC ResCap
 MATTER Grant, Mary

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$95.40
L190 Other Case Assessment	2.10	\$284.85
L210 Pleadings	0.40	\$95.40
TOTAL	2.90	\$475.65

Timekeeper	Position	Hours	Rate	Value
Probert, Michelle	MAP Paralegal	2.00	130.50	\$261.00
Shaham, Yaron	YS Special Counsel	0.90	238.50	\$214.65
Total		2.90		\$475.65

PRIOR FEES \$2,576.25

FEES	\$475.65
COSTS & EXPENSES	\$920.70
TOTAL THIS INVOICE	\$1,396.35

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REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

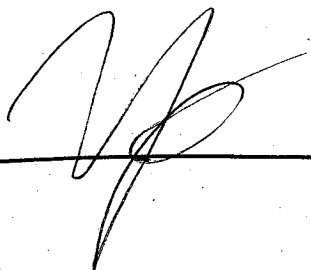
INVOICE No.	
7179597	
Date:	10/29/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	7179597
Inv. Date:	10/29/12
Due Date:	11/13/12
Total:	\$920.70
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1408
Case Short Title: Mary Grant V. GMAC Mortgage, LLC

Documents: Defendants GMAC Mortgage, LLC's and Federal Home Loan
Mortgage Corporation's Notice of Demurrer and Demurrer to...
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE	\$870.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$0.75

OK TO Pay: 



Due Date	11/13/12	Total This Invoice	\$920.70
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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335958 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
GMAC Matter No.: 688951

TOTAL AMOUNT DUE \$4,295.16

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335958 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
 GMAC Matter No.: 688951

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/02/12	Prepare 2 Notices for Continued L330 Depositions.	0.40	130.50	52.20
MKS	11/02/12	Follow up re: preparation, approval and L210 filing of Notice of Bankruptcy Stay.	0.20	270.00	54.00
GWJ	11/02/12	Drafting of case status report to client. L120	0.20	261.00	52.20
GWJ	11/02/12	Preparation of subpoena to second L310 mortgage servicer.	0.30	261.00	78.30
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
KKB	11/02/12	Review file and draft subpoena to SLS L310	1.00	148.50	148.50
GWJ	11/05/12	Analysis and evaluation of bankruptcy L110 documents from Plaintiff.	0.20	261.00	52.20
GWJ	11/06/12	Analysis and evaluation of factual L110 hearing and background investigation on accounting since 2005.	1.50	261.00	391.50
GWJ	11/06/12	Conference with K. Brown regarding L110 factual hearing.	0.50	261.00	130.50
GWJ	11/06/12	Correspondence with client regarding L110 factual investigation.	0.20	261.00	52.20
KKB	11/06/12	Research Plaintiff's claims, through BK L110 filings, client docs, accounting records, etc. and create timeline of case.	6.00	148.50	891.00
GWJ	11/07/12	Correspondence with Plaintiff L110 regarding factual investigation.	0.30	261.00	78.30
GWJ	11/07/12	Correspondence with client regarding L120 case analysis and strategy plan.	2.60	261.00	678.60
KKB	11/07/12	Review and scan multiple documents L110 and forward to GRW to attach to client email	0.70	148.50	103.95
GWJ	11/08/12	Drafting of case analysis report for L120	1.60	261.00	417.60

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335958 CLIENT GMAC ResCap Page 2
 MATTER Pierce, Stephen D.

		client.				
GWJ	11/08/12	Conference with T. Buell regarding case assessment.	L120	0.20	261.00	52.20
ERB	11/08/12	Analysis of exposure and liability and strategize re disposition and options for resolution.	L120	0.50	279.00	139.50
KKB	11/09/12	Review multiple emails re service of subpoena on SLS	L310	0.50	148.50	74.25
GWJ	11/14/12	Analysis and evaluation of Plaintiff's signed deposition transcripts.	L330	0.30	261.00	78.30
GWJ	11/26/12	Correspondence with client regarding factual investigation.	L110	0.20	261.00	52.20
KKB	11/29/12	Review docs sent and compare with request	L110	1.50	148.50	222.75
GWJ	11/30/12	Analysis and evaluation of client documents.	L110	0.30	261.00	78.30
GWJ	11/30/12	Correspondence with client regarding accounting.	L110	0.20	261.00	52.20
GWJ	11/30/12	Telephone call with Plaintiff regarding factual investigation and settlement.	L160	0.30	261.00	78.30
GWJ	11/30/12	Correspondence with client regarding settlement options.	L160	0.20	261.00	52.20
KKB	11/30/12	Office conference with GRW re investigation and subpoena	L110	1.00	148.50	148.50
		TOTAL		21.00		\$4,237.65

COSTS & EXPENSES

11/09/12	Genevieve Walser-Jolly; Transportation; Travel to and from Hering on MJOP, San Bernardino, CA 10/25/12	57.51
	TOTAL COSTS & EXPENSES	\$57.51

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	12.60	\$2,253.60
L120 Analysis/Strategy	5.20	\$1,368.00
L160 Settlement/Non-Binding ADR	0.50	\$130.50
L210 Pleadings	0.20	\$54.00
L310 Written Discovery	1.80	\$301.05

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Page 38 of 45
Severson

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335958 CLIENT GMAC ResCap
 MATTER Pierce, Stephen D.

Page 3

L330	Depositions	0.70	\$130.50
	TOTAL	21.00	\$4,237.65

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.60	279.00	\$167.40
Walser-Jolly, Genevieve	GWJ	Associate	9.10	261.00	\$2,375.10
Brown, Kimberly	KKB	Paralegal	10.70	148.50	\$1,588.95
Probert, Michelle	MAP	Paralegal	0.40	130.50	\$52.20
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
	Total		21.00		\$4,237.65

PRIOR FEES \$63,788.15

PRIOR COSTS & EXPENSES \$5,473.43

	FEES	\$4,237.65
	COSTS & EXPENSES	\$57.51
	TOTAL THIS INVOICE	\$4,295.16

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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Page 39 of 45
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335959 JBS

December 19, 2012

n/a

n/a

CLIENT 19000 GMAC ResCap
MATTER 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

TOTAL AMOUNT DUE \$3,420.00

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Page 40 of 45
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335959 JBS

December 19, 2012

n/a

n/a

Matter 19000 9997 ResCap Bankruptcy Issues
 GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DMG	11/02/12	Review issues in connection with case L120 handling mortgage foreclosure cases under automatic stay	1.00	382.50	382.50
DHC	11/02/12	Conference with Accounting Dept. re L190 amounts owing pre-petition and documentation for Proofs of Claim.	1.00	337.50	337.50
DHC	11/05/12	Review and revise Proofs of Claim and L190 attachments.	2.50	337.50	843.75
DHC	11/15/12	Review Proposed forms of Order L190 approving sale of assets to Berkshire and Hathaway and OCWEN.	2.00	337.50	675.00
DHC	11/19/12	Drafting of Monthly Statement for L190 Compensation and Expense Reimbursement for October 2012.	1.00	337.50	337.50
DHC	11/19/12	Drafting of correspondence to Noticed L190 Parties re Monthly Statement for Compensation and Expense Reimbursement for October 2012.	0.50	337.50	168.75
DHC	11/19/12	Review and revise Exhibits to Monthly L190 Statement for Compensation and Expense Reimbursement for October, 2012.	1.00	337.50	337.50
DHC	11/30/12	Review Bankruptcy Court docket re L190 objection to interim application for compensation and reimbursement of expenses.	1.00	337.50	337.50
TOTAL			10.00		\$3,420.00

COSTS & EXPENSES

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Page 41 of 45
**Severson
 & Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335959 CLIENT GMAC ResCap
 MATTER ResCap Bankruptcy Issues

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$382.50
L190 Other Case Assessment	9.00	\$3,037.50
TOTAL	10.00	\$3,420.00

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	9.00	337.50	\$3,037.50
Geck, Duane	DMG Member	1.00	382.50	\$382.50
Total		10.00		\$3,420.00

PRIOR FEES \$34,303.50

PRIOR COSTS & EXPENSES \$2,164.20

FEES	\$3,420.00
TOTAL THIS INVOICE	\$3,420.00

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& Werson

A Professional Corporation
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335966 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1430	Fuchs, Bill and Family Trust
		GMAC Matter No.: 734146

TOTAL AMOUNT DUE \$5,461.65

***** REMITTANCE COPY *****

Please include this page with payment.

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Invoice No. 335966 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1430 Fuchs, Bill and Family Trust
 GMAC Matter No.: 734146

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
RRF	11/05/12	Obtain 2007 DOT. L110	0.20	112.50	22.50
ACS	11/08/12	Prepare draft notice of bankruptcy L250	0.80	288.00	230.40
ACS	11/08/12	Analyze facts, title documents, dockets L110 in plaintiff's other cases	0.60	288.00	172.80
ACS	11/08/12	Outline motion to dismiss complaint L240	0.80	288.00	230.40
ACS	11/08/12	Prepare waiver of service of summons L210	0.30	288.00	86.40
ACS	11/08/12	Analyze claims in complaint & L210 defenses to same	1.00	288.00	288.00
JBS	11/09/12	Analysis and evaluation of complaint L120 and email from client	0.30	427.50	128.25
CHR	11/09/12	Open New File Including Sending L190 Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
ERB	11/09/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
ACS	11/09/12	Prepare motion to dismiss complaint L240	1.30	288.00	374.40
ACS	11/09/12	Analyze factual allegations in L110 complaint, title documents, status of representation of other defendants	0.50	288.00	144.00
ACS	11/09/12	Revise draft bankruptcy notice L250	0.40	288.00	115.20
ACS	11/13/12	Phone conversation with plaintiff re: L190 status of service of summons, address of record, response to complaint	0.30	288.00	86.40
ACS	11/13/12	Revise waiver of service of summons L210	0.20	288.00	57.60
ACS	11/13/12	Prepare correspondence to plaintiff re: L190 waiver of service, address of record	0.20	288.00	57.60

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TAX ID 94-2774518

Invoice No.	335966	CLIENT	GMAC ResCap			Page	2
		MATTER	Fuchs, Bill & Family Trust				
ACS	11/13/12	Analyze status of eviction, report of legal threats by plaintiff against listing agent, update to client re: same	L110	0.40	288.00	115.20	
ACS	11/13/12	Analyze fact package received from client	L110	0.70	288.00	201.60	
ACS	11/15/12	Analyze additional unlawful detainer documents from client	L110	0.30	288.00	86.40	
ACS	11/15/12	Analyze amendment to complaint filed by Plaintiff	L210	0.30	288.00	86.40	
RRF	11/19/12	Obtain title docs & prepare property profile.	L110	1.00	112.50	112.50	
ACS	11/19/12	Prepare motion to dismiss complaint	L240	0.70	288.00	201.60	
ACS	11/20/12	Prepare motion to dismiss complaint	L240	3.40	288.00	979.20	
ACS	11/21/12	Analyze title history of subject property	L110	0.40	288.00	115.20	
ACS	11/29/12	Analyze motion for preliminary injunction	L220	0.50	288.00	144.00	
ACS	11/29/12	Analyze addenda to complaint	L210	0.30	288.00	86.40	
ACS	11/29/12	Draft motion to dismiss complaint	L240	2.30	288.00	662.40	
ACS	11/30/12	Prepare motion to dismiss complaint	L240	1.20	288.00	345.60	
		TOTAL		19.80		\$5,461.65	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	4.10	\$970.20
L120 Analysis/Strategy	1.30	\$407.25
L190 Other Case Assessment	0.90	\$196.20
L210 Pleadings	2.10	\$604.80
L220 Preliminary Injunctions/Provis	0.50	\$144.00
L240 Dispositive Motions	9.70	\$2,793.60
L250 Other Written Motions	1.20	\$345.60
TOTAL	19.80	\$5,461.65

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	16.90	288.00	\$4,867.20
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Sullivan, John	JBS Member	0.30	427.50	\$128.25

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Invoice No.	335966	CLIENT	GMAC ResCap	Page	3
		MATTER	Fuchs, Bill & Family Trust		
Firoozabadi, Rozie	RRF	Paralegal	1.20	112.50	\$135.00
	Total		19.80		\$5,461.65
			FEES		\$5,461.65
			TOTAL THIS INVOICE		\$5,461.65

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